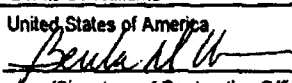


UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1.1	TRACT ID CODE	Page 1 of 5
2. AMENDMENT/MODIFICATION NO. M026		3. EFFECTIVE DATE 03/02/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LWAQM) PO BOX 9115, ROSSLYN STATION, US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219		CODE LMAQM19	7. ADMINISTERED BY (If other than item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LWAQM) 1038 S PATRICK DRIVE, ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925	
Contact: Patrick Murphy		Telephone: 321-783-9860 x33163		9A. AMENDMENT OF SOLICITATION NO.
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) DUNSCORP INTERNATIONAL LLC 6500 WEST FREEWAY, STE 600, FORT WORTH, TX UNITED STATES 76116-2187		DUNS No: 608461698		9B. DATED (SEE ITEM 11)
CODE 1		FACILITY CODE INLA1942		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103
				(X) 10B. DATED (SEE ITEM 13) 05/06/2005
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				\$ 8,500,000.00
See Line Item Detail				
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
<input type="checkbox"/>				
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).			
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
1. This modification increases the option year one funding by \$8,500,000.00 from \$132,260,391.00 to \$140,760,391.00.				
2. This mod also realigns funding from CLIN 1016 to 1003AA in the amount of \$700,000.00.				
3. All other terms and conditions remain unchanged.				
UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 04 JUN 2010 200800762				
RELEASED IN PART B4				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita D. Williams		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY  (Signature of Contracting Officer)	16C. DATE SIGNED 3/5/07	
(Signature of person authorized to sign)				
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53 243		

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Line Item Summary		Document Number	Title		1	5	Page	
		SAQMPO5C1103-M026	Option Year One Funding				02 Mar 07	2 of 5
See Line Item(s)								
Line Item							Total Cost	
No.	Description	Quantity	Unit	Unit Price		(includes Discounts)		
	INL/A Aviation Support Services							
1002AA	Contractor Operated and Maintained Base Operations Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - - USD2,000,000.00	1.00	LT					
1002AB	Scheduled Flight Hours Change in Funding. (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - - USD200,000.00	1.00	LT					
1003AA	Contractor Operated and Maintained Base Operations Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - - USD600,000.00 1900 - 2006 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6021 - 2740 - 2589 - 01101408 - - - USD700,000.00	1.00	LT					
1003AB	Scheduled Flight Hours Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - - USD393,561.00	1.00	LT					
1005AA	Contractor Operated and Maintained Base Operations Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - - USD970,000.00	1.00	LT			OPTION PERIOD		

Line Item Summary		Document Number	Title		Page	
		SAQMPD05C1103-M026	Option Year One Funding		02 Mar 07	3 of 5
See Line Item(s)						
Line Item						Total Cost
No.	Description	Quantity	Unit	Unit Price	(Includes Discounts)	
1005AC	Unscheduled Maintenance Material Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - - USD369,000.00	1.00	LT			
1006AA	Contractor Operated and Maintained Base Operations Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725003 - 2705 - 2589 - 019600 - - - USD1,835,000.00	1.00	LT			
1006AC	Unscheduled Maintenance Material Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725003 - 2705 - 2589 - 019600 - - - USD510,000.00	1.00	LT			
1013	Defense Base Act Insurance Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - - USD500,000.00	1.00	LT			
1014	Third-Party Aviation Liability Insurance Change in Funding (Start to End) Date (11/01/2006 to 10/31/2007) Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725001 - 2705 - 2589 - 019600 - - - USD330,536.00	1.00	LT			
					OPTION PERIOD	

Line Item Summary		Document Number SAQMPLD05C1103-M026		Title Option Year One Funding		15		Page 4 of 5	
						02 Mar 07			
See Line Item(s)									
Line Item No.		Description		Quantity	Unit	Unit Price		Total Cost (Includes Discounts)	
1016	Colombia Eradication Scheduled Maintenance Material - Major Components Change in Funding			1.00	LT				
	(Start to End) Date (11/01/2006 to 10/31/2007)								
	Funding Information: 1900 - 2005 - 2007 - 19 5711540000 - INL - 0110 - - 01105E6021 - 2740 - 2589 - 01101408 - - - USD-700,000.00								
1019	Bolivia Scheduled Maintenance Material - Major Components Change in Funding			1.00	LT				
	(Start to End) Date (11/01/2006 to 10/31/2007)								
	Funding Information: 1900 - 2007 - 2009 - 10222 - INM - 2076 - - 2076725002 - 2705 - 2589 - 019600 - - - USD791,903.00 INL/A Aviation Support Services								
						Previous Total:	USD	348,048,036.24	
						Modification Total:	USD	8,500,000.00	
						Grand Total:	USD	356,548,036.24	
						(Includes Discounts & Taxes)			

Address Detail

Title

Option Year One Funding

Document Number

SAOMPD05C1103-M026

Shipping Addresses

Code	Detail
0001	Org: LOGISTICS/MAINTENANCE/ADMINISTRATIVE Addr: 1038 S. Patrick Dr. ATTN: INL AIRWING PATRICK AFB, FL UNITED STATES 32925 Attn: No Contacts Identified Phone: Fax:

ALL LINES

Invoice Addresses

Code	Detail
0001	Org: OFC OF RESOURCE MGMT (INL/RM) Addr: 2430 E Street, NW NAVY HILL SOUTH WASHINGTON, DC UNITED STATES 20520 Attn: No Contacts Identified Phone: Fax:

ALL LINES